

Annexure 1



**ETHEKWINI MUNICIPALITY
OCCUPATIONAL HEALTH AND SAFETY**

**OCCUPATIONAL HEALTH AND SAFETY ACT 1993,
CONSTRUCTION REGULATION 5(1) (k)
APPOINTMENT OF PRINCIPAL CONTRACTOR**

I,.....hereby appoint..... as the principal contractor responsible to carry out the construction work of.....
In terms of this appointment you are responsible to ensure that all construction work herein referred to is carried out as follows:

1. You shall ensure that you meet all the requirements in terms of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) and in particular the Construction Regulations as promulgated under Government Notice No. R.1010 of 18 July 2003, or as amended;
2. Ensure that all contractors appointed by yourself and reporting to you complies with the requirements as stipulated in the SAID Regulations;
3. Ensure that all the information and specifications necessary to ensure that the construction work is carried out in a safe manner are discussed and provided to all appointed contractors reporting to you;
4. Ensure that a health and safety file is kept and maintained and made readily available for inspection by any interested party, which file is to be handed over on the completion of the contract;
5. You shall further ensure that all records, registers and required documents are maintained and that all persons appointed to carry out tasks as stipulated by these regulations are competent and have the necessary resources to complete their tasks effectively in such a manner that health and safety is not in any manner compromised.

This appointment is valid from..... to the completion of the stipulated construction work. You shall submit a written weekly report on all shortfalls that have not been met in terms of these regulations.

.....
Signature

.....
Date

Kindly confirm your acceptance of this appointment by completing the following:

I, understand the implications of the appointment as detailed above and confirm my acceptance.

.....
Signature

.....
Date

Annexure 2



**ETHEKWINI MUNICIPALITY
OCCUPATIONAL HEALTH AND SAFETY**

**Contractor Acknowledgement of Responsibility in terms of the
Occupational Health and Safety Act**

Written agreement between ETHEKWINI Municipality (the "employer")
And

.....(the "mandatary")

as provided for in terms of Section 37 (2) of the Occupational Health and Safety Act No.85 of 1993
as amended by Act 181 of 1993.

I hereby declare that I,, am authorised to represent the
"mandatary" and acknowledge that the "mandatary" is an employer in its own right with all duties
and responsibilities as prescribed in the Occupational Health and Safety Act no. 85 of 1993.

I agree to ensure that all work performed or machinery and plant used by the "mandatary" on any
ETHEKWINI Municipality premises shall be in accordance with the provisions of the said Act.

Furthermore, I agree the "mandatary" shall comply with all ETHEKWINI Municipality site rules and
safety, health, and environmental requirements as may be communicated or stipulated by
ETHEKWINI Municipality prior to and during the course of any Contract awarded to the
"mandatary" by ETHEKWINI Municipality.

Furthermore, I undertake to ensure that ETHEKWINI Municipality is timeously informed should the
"mandatary", for whatever reason, be unable to perform in terms of this agreement.

Signed thisday of200.....

On behalf of the "mandatary" (print)

(sign)

On behalf of the "employer" (print)

(sign)

Annexure 3

**ETHEKWINI MUNICIPALITY
OCCUPATIONAL HEALTH & SAFETY UNIT**

41 Victoria
Embankment
5TH Floor Rennie
House
P.O. Box 3908
Durban 4000
Tel: (031) 311-



Enquiries : Arty Zondi
Telephone : 3114153
Date :

Mr
.....
.....
.....

Dear Sir

Health and Safety Plan Approval CR5(1)(L) – Project

On the....., discussion was held between Occupational Health and Safety Unit representative and..... regarding Health and Safety Plan.

The Health and Safety Plan of..... is approved.

Kindly contact me for details on 031-311 4153 or 083 447 1068.

Yours faithfully

Mr. Arty Zondi
Safety & Risk Manager

Annexure 4

Client Agent Safety Officer Requirements

No.	Information required from PC	Frequency	Res person
1	Safety Officers Qualifications – NADSAM 3yrs experience or SAMTRAC 5yrs experience or any relevant qualification. The Client Safety Agent must be registered with a Statutory Body in terms of CR 5.7(b)		PCSO & CASO
2	Updated list of sub contractors on site	Monthly	PCSO
3	Number of employees inducted PC, visitors and sub contractors	Monthly	PCSO
4	Plant and Equipment – number of cranes, TLBs, bobcats, compressors, trailers and mobile cranes etc on site	Monthly	PCSO
5	Incident/Accident Database (LWC, MTC, FAC)	Monthly	PCSO
6	Man-hours or number of days worked by PC employees and subcontractors	Monthly	PCSO
7	Update list of activities/tasks on construction site	Monthly	
8	Updated risk assessment per activity	Monthly	PCSO
9	Updated method statements/WSWP per activity	Monthly	PCSO
10	Training records of risk assessment and method statements per each activity	Monthly	PCSO
11	Sub contractors health and safety meeting minutes	Monthly	PCSO
12	PC health and safety meeting minutes	Monthly	PCSO
13	OHS Unit four monthly meetings with PC and Clients Safety Agent	Four Monthly	OHS Unit
14	Number of tool box talks conducted on site	Monthly	PCSO
15	Sub contractors monthly health and safety audit reports	Monthly	PCSO
16	Construction site DIFR or DIIR	Monthly	PCSO
17	Serious incidents/DOL matters inform the Client Agent Safety Officer, OHS Unit rep to be part of investigation/process	Ongoing	PCSO
18	Develop on site emergency evacuation plan, appoint & train emergency teams and conduct emergency drills	Ongoing	PCSO
19	Security, access control and environmental issues report	Monthly	PCSO
	Client Agent Safety Officer Job Specification		



**Site Specific Health and Safety Specification in terms of 2014
Construction Regulations 5.1(b)**


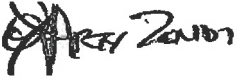
Document Title	Site Specific Health and Safety Specification
Client	eThekweni Municipality – Water and Sanitation
Project Name	GWALA FARM, TONGAAT: CONSTRUCTION OF TRUNK SEWER (WARD 61)
Contract Number	5W-30554
Compiled by (Safety officer)	Name and Surname: Hlengiwe Njapha Signature:  Date: 06/09/2024
Approved by (Safety and Risk Manager)	Name and Surname: Arty Zondi Signature:  Date: 06/09/2024
Revision Number	SSHSS 305/09/2024

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1. PROJECT DESCRIPTION

GWALA FARM, TONGAAT: CONSTRUCTION OF TRUNK SEWER (WARD 61)

2. LIMITATIONS OF LIABILITY

The Principal Contractor shall enter into a Mandatory Agreement with the Client, as defined in Section 37(2) of the Occupational Health and Safety ACT.

The Principal Contractor shall ensure that each contractor appointed by the Principal Contractor and each sub-contractor appointed by a contractor also into a Mandatory Agreement with the Principal Contractor, as defined in Section 37(2) of the Occupational Health and Safety ACT. These agreements shall be included in the Principal Contractor's H&S File on site and be valid for the duration of the contractors' work on the construction site.

3. PURPOSE OF THE CONSTRUCTION H&S SPECIFICATION

This document defines the minimum management requirement that is to be implemented by the Principal Contractor/Contractor for the management of Health and Safety on any eThekweni Municipality project.

The aim of this document is to present the health and safety aspects that need to be controlled and managed on the project.

This Health and Safety specification identifies and encompasses the working behaviours and safe work practices that are expected of all employees, Vendors and Contractors, Sub-Contractors and Visitors, engaged on construction site.

Providing a guideline to comply with best Health & Safety practices and the Occupational Health and Safety Act 85/1993 as amended, including reference to applicable legislative requirement.

4. PROJECT HEALTH AND SAFETY COST

The Client must ensure that potential Principal Contractor submitting tenders have made adequate provision for the cost of health and safety measures.

The Principal Contractor shall allow in their cost provision for complying with the requirements of this Client Health and Safety Specification; resources for the following H&S controls shall be in place.

	H&S cost item	Description
1.	Full time/ Part time safety officer	Full time/Part time attendance on site of a SACPCMP registered safety officer from the start of construction until the end of project handover
2.	First Aiders	First Aid training
3.	Competent inspectors (trained, certified, competent)	Statutory inspections of excavations, temporary works, fire extinguishers, lifting equipment, lifting machinery, construction vehicles and mobile plant, portable electrical equipment, Electrical Installation Controller etc.
4	Medical certificate of fitness	Medical examination of all employees and certification of fitness by an Occupational Medicine Practitioner Pre- employment and annual
5	PPE	Standards set for all employees Including community and environment
6	Dust mitigation	To reduce dust exposure to the employees and the public
7	Public protection and barricading	Barricading, shoring and notices
8	Employee facilities	Refer to the Facilities Regulations (drinking water, change facility, personal lockers, and wash facilities, eating facilities, ablution toilets)
9	Traffic management	Traffic controller's training and traffic signage
10	Signage	All construction safety signage required for the project
11	Other	

5. SCOPE OF WORK

The works will broadly include but not limited to:

- General site clearance
- Create and maintain access to site
- Accommodation of traffic
- Bush cutting and removal of trees
- Conventional and plant open trench excavation for sewer pipes and concrete bases (provide shoring for trench depths 1.5m and greater) within road reserves, and private properties
- Erect temporary fencing to enclose working area within private properties
- Expose, maintain and protect underground services
- Scan proposed pipeline route (with approved cable detecting devices)
- Provide protection to services that are visible and that are reflected on drawings (telephone pole; electricity cables; water meter)
- Prepare pipe bedding and lay, backfill and compact 355mm and 450mm diameter HDuPVC sewer pipe
- Construction of 1m diameter concrete piers, positioning of saddles and aligning of 355mm and 450mm diameter ductile iron pipe
- River crossing and diverting of stream
- Construct new 1.5m diameter sewer manholes (Type A and B benching)
- Construct new 1m diameter sewer manhole over the concrete pier (Type A and B benching)
- Break into and connect to existing sewer manhole (at correct line and level) and make good all benching and deal with live sewage flow during construction.
- Construction of Gabion protection works
- Reinstatement works
- Such other work as may be deemed necessary by the engineer for the completion of the project

6. COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT

The Principal Contractor, each contractor and each sub-contractor shall submit proof of Good Standing with COIDA Commissioner or a Mutual Association licensed in terms of Section 30 of COIDA, prior to starting any work on site.

A copy of the Letter of Good Standing with COIDA Commissioner must be included in the H&S Plan of each contractor working on the site and must remain updated for the duration of the construction work.

7. APPLICATION FOR CONSTRUCTION WORK PERMIT

The Principal Contractor shall assist the Client in compiling the evidence required by the Department of Labour for the issuing of the Construction Work Permit.

The Principal Contractor shall ensure that the H&S Plan presented for approvals includes:

- Evidence that the Principal Contractor made adequate provision for the cost of H&S measures
- Evidence that the Principal Contractor has the necessary competencies and resources to carry out the construction work safely.
- A copy of the Letter of appointment of the Construction Manager in terms of CR 8(1) + proof of his qualification, competence and registration where applicable.
- Proof of the registration of the Principal Contractors Health & Safety officer with the SACPCMP.

The Principal Contractor shall display the work permit number at the main site entrance. This display must be conspicuous to the satisfaction of the Department of Labor. The permit must be noticeable.

The construction works can only commence once the construction work permit is issued by the Department of Labor.

8. MANAGEMENT AND SUPERVISION OF CONSTRUCTION WORK

8.1 Construction Manager

The Principal Contractor shall appoint a full-time competent person as the construction manager with the duty of managing all construction on the site including the duty of ensuring occupational health and safety compliance.

The Construction Manager must demonstrate competency in relation to work being performed and the ability to manage construction work which may include making all statutory appointments in terms of health and safety.

8.2 Construction Health and Safety Officer

The Principal Contractor shall appoint a full-time/part-time competent Construction health and Safety Officer for the construction work. The Construction Safety Officer shall be full on the construction site for this project.

The Safety Officer shall be registered with the South African Council for the Projects and Construction Management Professions. Proof of competence and registration of the appointed Construction Safety Officer must be included in the H&S Plan.

8.3 Construction Supervisor

A Construction Manager must in writing appoint construction supervisors responsible for construction activities and ensuring occupational health and safety compliance on the construction site. A contractor must, upon having considered the size of the project, in writing appoint one or more competent employees for different sections thereof to assist the construction supervisor contemplated in sub regulation (7), and every such employee has, to the extent clearly defined by the contractor in the letter of appointment, the same duties as the construction supervisor: Provided that the designation of any such employee does not relieve the construction supervisor of any personal accountability for failing in his or her supervisory duties in terms of this regulation.

9. PRINCIPAL CONTRACTOR'S HEALTH AND SAFETY PLAN

The Principal Contractor shall submit a suitable, sufficiently documented and coherent specific health and safety plan based on the Client documented Health and Safety Specification. The health and safety plan shall include but not limited to the following

- Objectives
- Scope of work
- Management of construction and supervision
- Monitoring and review plan
- Sub-contractor management
- Risk Assessment & Written Safe Working Procedures
- Incident Management & First Aid
- Emergency procedures/ plan
- Fire Prevention & Protection
- Public Health and Safety
- PPE Provision
- Health & Safety Signage
- Excavations
- Site establishment

- Soil poisoning
- Existing services
- Construction Vehicles and Mobile Plants
- Hand & Electrical Tool Management
- Construction Employees Facilities
- Health & Safety Policies
- Health and Safety Training & Competencies
- Housekeeping
- Hazardous Chemicals
- Inductions
- Medicals
- Site Security
- Stacking and Storage
- Internal and external Audit
- Inspection Registers
- Toolbox Talks
- Site Establishment
- Removal of Rubble and Large Trees
- Density Testing
- Restricted Areas
- Working in bushes, properties and driveways
- Asphalt road surface

10. HAZARD IDENTIFICATION AND RISK ASSESSMENT

The Principal Contractor shall before commencement of any construction and during such construction works have risk assessments performed by appointed competent person in writing which forms part of the health and safety plan to be applied.

The provisions of Regulation 9 of the Construction Regulations shall be followed in every detail.

11. HEALTH AND SAFETY FILE

The Client must discuss and negotiate with a Principal Contractor the content of the Health and Safety Plan and thereafter finally approve the Health and Safety plan for implementation. The recommended Health and Safety file shall include the following:

- Client Health & Safety Specification
- Principal Contractor Health & Safety Plan

- Letter of good standing
- Section 37.2 Mandatory Agreement
- Contractor appointment letter in terms of CR 5.1(k)
- Legal appointments and competencies (Site manager, Site supervisor, Safety officer, Risk assessor, Incident investigator, Fall protection planner, Temporary work designer, Temporary work supervisor, Electrical installation supervisor)
- Risk Assessments as per scope of work
- Written Safe Working Procedures as per risk assessment
- Incident/Accident Management Procedures
- Award letter from SCM
- Organogram as per appointments
- Copy of OHS Act and COID Act
- Environmental Management Procedures (Dumpsite, Water provision, Ablution, Waste management, Concrete works, Refuelling and spillage management, Hazardous chemicals storage and disposal, Environmental awareness training, No Go Areas, Protection of animals, Site demarcation etc.)
- Health and Safety Induction programme
- Emergency Procedures/ Plan
- Medical Fitness Certificate (Safety Officer, Site manager and Supervisor)
- Toolbox Talks Programme/ Plan
- SHE Policy

12. HEALTH AND SAFETY REPRESENTATIVES AND COMMITTEE

Health and Safety Representatives

- The Principal Contractor shall ensure that Health and Safety Representatives are appointed in writing and exercise their functions as defined in OHSA.
- The Principal Contractor shall elect and appoint a health and safety representative regardless of the number of employees on the site.
- The H&S representative shall at all times be on site and report to the Health and Safety Officer and Construction Manager.

Health and Safety Committee

- The Principal Contractor shall ensure that the H&S committee meets on a monthly basis
- The Principal Contractor's management and each contractor shall be represented at the H&S committee meeting; contractors with more than 20 employees shall have an H&S representative at each committee meeting each contractor shall have a management member attending each H&S committee meeting.

13. CLOSE- OUT CONSOLIDATED HEALTH AND SAFETY FILE

The Principal Contractor shall compile a consolidated H&S file and hand over to the **Water and Sanitation Unit – Prior Road** OHS Unit will conduct a project close out using the appropriate checklist before the completion of the project.

14. HEALTH AND SAFETY TRAINING

The Principal Contractor shall ensure that employees are trained on health and safety measures this shall include but not limited to:

- Written Safe Working Procedures
- Risk Assessments
- Health and Safety Plan
- Emergency Management Plan
- Induction
- Toolbox Talks
- MSDS

15. INCIDENTS MANAGEMENT & FIRST AID

All incidents and accidents as per Section of the Act must be reported, recorded and investigated as per General Administration Regulation 8 & 9

Where a fatality or permanent disabling injury or incident occurs on the Construction site, the Client must ensure that the Principal Contractor provides the Provincial Director with a report contemplated in Section 24 of the Act and the report includes the measures that the Principal Contractor intends to implement to ensure a safe construction site.

16. HEALTH AND SAFETY AUDITS

The Client must ensure that periodic health and safety audits are conducted at intervals mutually agreed upon between the Principal Contractor and the Client at least every 30 days, the copy of the health and safety audit report must be provided to the Principal Contractor within seven days after the audit.

17. FIRE PRECAUTIONS ON CONSTRUCTION SITE

The Principal Contractor shall provide suitable fire extinguishers which shall be serviced regularly in accordance with the manufacture's recommendations.

Safety signage shall be prominently displayed in all areas where fire extinguishers are located. The Principal Contractor shall arrange for training of the relevant personnel, in the use of fire extinguishers.

The provisions of Regulation 29 of the Construction Regulations as well as Regulation 9 of Environmental Regulation for Workplaces shall be followed in every detail.

18. PERSONAL PROTECTIVE EQUIPMENT AND CLOTHING.

The Principal Contractor shall ensure that every employee is issued with, and wears SANS-approved P.P.E. as per the conducted risk assessment.

Failure to use protective equipment as per the risk assessment shall require disciplinary intervention and this process shall be documented in the induction.

No employer shall in respect of anything which he is in terms of this Act required to provide or to do in the interest of health or safety of an employee make any deductions from any employee's remuneration or require or permit any employee to make any payment to him or to any other person.

The provisions of Regulation 2 of the General Safety Regulations shall be followed in every detail.

19. OCCUPATIONAL HEALTH AND SAFETY SIGNAGE

The Principal Contractor shall erect and maintain quality safety signage

The signage shall include but is not limited to:

- The construction work permit number displayed at the entrance
- Access restrictions
- A sign indicating that all visitors must report to the site office and must be accompanied by the Principal Contractor when accessing the site
- The name and telephone number of the responsible person(s)
- Emergency telephone number(s)
- PPE to be worn at the particular site
- When falling objects may occur, relevant barricading and warning signs must be erected
- Excavations, heights structures, temporary structures and all risk areas must be indicated as per the specific methods defined in the H&S Plan.

20. DUTIES OF PRINCIPAL CONTRACTORS AND CONTRACTORS

Contractors and sub-contractors must be given a copy of the H&S specification and any additional specification issued by the Client and shall comply with these specifications integrally. All employers working on the site shall conform to the standard in the CHSS. All the duties of the Principal Contractor in this CHSS equally apply, in full, to contractors of such Principal Contractor and to sub-contractors of such contractors.

The Principal Contractor shall ensure that the comprehensive and updated list of all the contractors and sub-contractors on site includes:

- A reference to the agreements between the parties, including all contractors Section 37(2) agreements with the Principal Contractor
- The type of work being done
- The date of the approval of the H&S Plan
- The date of expiry of the COIDA certificate of good standing
- The date of the last monthly audit

The provisions of Regulation 7 of the Construction Regulations shall be followed in every detail.

21. EXCAVATION

The Principal Contractor must ensure that all excavation work is carried out under the supervision of a competent person who has been appointed in writing for that purpose.

The Principal Contractor shall take cognizance of the geotechnical study pertaining to the conditions of the construction site and must plan all excavation work in accordance with the recommendations of the professional engineer.

The Principal Contractor must ensure that every excavation, including all bracing and shoring, is inspected daily, prior to the commencement of each shift and that no person enters the excavation or works in a risk zone until the excavation is assessed and declared safe.

All excavations must be left open for the minimum of time required and those that are left open on the site must be protected by a barrier or a fence of at least one meter in height as close to the excavation as is practicable. The protective barrier or fence must adequately prevent persons from falling into the excavation and barrier taping is not sufficient for this purpose

Excavation shoring and bracing, if required shall be designed by a designer appointed in writing who shall inspect and approve the installed shoring and bracing

Where persons work, inspect or test excavations, warning signs must be in place next to an excavation

The provisions of Regulation 13 of the Construction Regulations shall be followed in every detail.

22. PUBLIC HEALTH AND SAFETY

The site shall at all times be secured to prevent the unauthorized access of persons to construction risk areas.

Appropriate health and safety signage shall be posted and access control to site must be exercised via a single access point.

All members entering the site must indicate in what capacity they are visiting the site.

The access point must be designed and constructed to allow for temporary parking, entry of construction vehicles, entry of personnel transport vehicles and entry of individual workers and other persons.

The principal Contractor shall ensure that each person visiting the site shall be inducted to the site and such abridged induction shall outline the hazards from on-site activities and the precautions to be observed to avoid or minimize those risks

Visitors must only enter when accompanied by a responsible person designated by the Principal Contractor.

23. NIGHT; WEEK –END WORK

No night or weekend work shall be performed unless authorized by the Principal Agent or Lead Engineers

Where weekend work is planned the Principal Contractor shall ensure that its construction supervisor is on site, this applies even if only contractors or sub-contractors are working on the site

Where weekend work is planned each contractor or sub-contractor shall ensure that its construction supervisor is on site, this applies even if the Principal Contractor's manager or supervisor is on the site.

24. CONSTRUCTION EMPLOYEES FACILITIES

The Principal Contractor shall provide at or within reasonable access of every construction site, the following clean, hygienic and maintained facilities:

(a) Shower facilities after consultation with the employees or employees representatives, or at least one shower facility for every 15 persons;

- (b) at least one sanitary facility for each sex and for every 30 workers;
- (c) changing facilities for each sex; and
- (d) sheltered eating areas.

The provisions of Regulation 2, 3, 4, 6, 7, 9 of the Facilities Regulations shall be followed in every detail.

25. STORAGE AND USE OF FLAMMABLE LIQUIDS

No flammable substances must be stored on site unless these are stored in a flammable store or cabinet approved by the Municipal Chief Fire Officer, no other materials shall be stored in the flammable store or cabinet

Where required the H&S Plan shall include a method statement detailing the safe use, storage, decanting and spill controls for all flammable liquids used and stored on site.

The provisions of Regulation 25 of the Construction Regulations shall be followed in every detail.

26. HAZARDOUS CHEMICAL SUBSTANCE

With respect to hazardous chemical substances used, the contractor shall ensure that:

- All MSDS are included in the H&S File
- A HCS risk assessment is included in the H&S Plan
- The safe use, storage, emergency procedures and safe disposal of hazardous substances are addressed in a method statement(s) included in the H&S Plan.
- Proof of competency and signed letters of appointment of the person responsible for chemical handling is included in the H&S File.

Any hazardous chemical substance intended to be applied on site during the project (i.e. after approval of the H&S Plan) shall be subject to an issue-based risk assessment and method statement which must be presented to the Client Agent prior to the substance being introduced on site.

The provisions of Regulation 3, 5, 7, 8, 9, 9A, 10, 11, 14, 15 of the Hazardous Chemical Substances Regulations shall be followed in every detail.

27. HOUSEKEEPING AND GENERAL SAFEGUARDING ON CONSTRUCTION SITE

The Principal Contractor shall appoint a person responsible for general housekeeping and stacking and storage of materials and equipment on the entire site.

The provisions of Regulation 27 of the Construction Regulations shall be followed in every detail.

28. CONSTRUCTION MEDICALS

A Principal Contractor must ensure that all his or her employees have a valid medical certificate of fitness specific to the construction work to be performed and issued by an Occupational Health Practitioner in the form of Annexure 3.

29. STACKING AND STORAGE ON CONSTRUCTION SITE

A Principal Contractor must, in addition to compliance with the provisions for the stacking of articles in the General Safety Regulations, 2003, ensure that—
A competent person is appointed in writing with the duty of supervising all stacking and storage on a construction site; Adequate storage areas are provided; There are demarcated storage areas; and storage areas are kept neat and under control.

30. INDUCTION AND TOOLBOX PROGRAMME

No contractor may allow or permit any employee or person to enter any site, unless that employee or person has undergone health and safety induction training pertaining to the hazards prevalent on the site at the time of entry.

A contractor must ensure that all visitors to a construction site undergo health and safety

induction pertaining to the hazards prevalent on the site and must ensure that such visitors have

the necessary personal protective equipment.

A contractor must at all times keep on his or her construction site records of the health and safety induction training contemplated in sub-regulation (6) and such records must be made

available on request to an inspector, the client, the client's agent or the principal contractor. The Principal Contractor must ensure that the toolbox talks are conducted on weekly basis and the training records kept on the safety file.

31. WORKING IN RESTRICTED AREAS

A Contractor shall provide a documented plan regarding the work in roadways, properties and driveways.

DESIGNER COMMENTS ON HEALTH AND SAFETY SPECIFICATION

Designer's Health and Safety Checklist

Name and address of Project _____

Item and Legal Reference	Y/N	Comment
CR 6(1) (a) Has the designer familiarized himself with the Construction Regulations 2014 (particularly Regulation 6) and the Safety Standards incorporated into these Regulations?		
CR 6(1) (b) During the design stage, was the Client's Health and Safety Specifications given due consideration?		
The structural design aspects that could have an effect on the pricing of construction work?		
The geotechnical-science aspects?		
The weight which the structure is designed to safely withstand?		
CR 6(1)(d) Has the designer communicated all known and anticipated hazards and risks associated with the construction of the designed structure? Furthermore, has the safe method statement been developed to ensure that construction work is safely executed?		
CR 6 (1) (e) As far as is reasonably practicable, are the dangerous processes and materials been eliminated or replaced in the design?		

<p>CR 6(1) (f)</p> <p>Has due consideration been taken during the design stage, for the safe maintenance of the structure after its completion?</p>		
<p>CR 6 (g-i)</p> <p>Is the designer aware of his/her responsibility to carry out periodic site inspections to ensure that the structure is constructed correctly in accordance with the design?</p>		
<p>CR 6(1) (j)</p> <p>Have all ergonomic hazards been considered for the lifecycle of the structure (i.e. during construction and after completion)?</p>		

(Please ensure that the checklist is completed in full particularly the comments column)

Name of Designer _____

Designer's Title (e.g. Engineer, Architect) _____

Signature _____

Date _____

Received by (Principal Contractor): _____

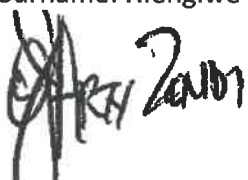
Signature: _____

Date: _____



ETHEKWINI MUNICIPALITY
Occupational Health & Safety Unit

BASELINE RISK ASSESSMENT

Document Title	Baseline Risk Assessment
Client	EThekwini Municipality – Water and Sanitation
Project	GWALA FARM, TONGAAT: CONSTRUCTION OF TRUNK SEWER (WARD 61)
Contract Number	5W-30554
Compiled by (Safety officer)	Name and Surname: Hlengiwe Njapha Signature:  Date: 03/09/2024
Approved by (Safety and Risk Manager)	Name and Surname: Hlengiwe Njapha  Signature: Date: 03/09/2024
Revision Number	BRA 305/08/2024

BASELINE RISK ASSESSMENT

1. INTRODUCTION: In accordance with the Occupational Health and Safety Act, (Act 85 of 1993) the Legislator places specific requirements on an Employer. One of these is prescribed in Section 8(i) of the Act where it requires the Employer to ascertain the risks and dangers which may occur within the workplace or section of the workplace and then goes on to establish working procedures or practices.

2. PURPOSE: This is conducted to create a benchmark of the potential risks that apply to the whole project or business operation.

3. SCOPE: This assessment could be approached on a site, regional or national level concerning any facet of the business operation or process or activity.

4. REVIEW AND MONITORING PLAN

The risk assessment form part of the health and safety plan to be applied on the site and must include the following:

- (a) The identification of the risk and hazards to which persons may be exposed.
- (b) An analysis and evaluation of the risks and hazards identified based on a documented method

5. REFERENCES

- (a) Occupational Health & Safety Act and its Regulation
- (b) Tender Document 5W-30554

6. LOCALITY PLAN



LOCALITY PLAN
N.T.S

SCOPE OF WORK

- General site clearance
- Create and maintain access to site
- Accommodation of traffic
- Bush cutting and removal of trees
- Conventional and plant open trench excavation for sewer pipes and concrete bases (provide shoring for trench depths 1.5m and greater) within road reserves, and private properties
- Erect temporary fencing to enclose working area within private properties
- Expose, maintain and protect underground services
- Scan proposed pipeline route (with approved cable detecting devices)
- Provide protection to services that are visible and that are reflected on drawings (telephone pole; electricity cables; water meter)
- Prepare pipe bedding and lay, backfill and compact 355mm and 450mm diameter HDuPVC sewer pipe
- Construction of 1m diameter concrete piers, positioning of saddles and aligning of 355mm and 450mm diameter ductile iron pipe
- River crossing and diverting of stream
- Construct new 1.5m diameter sewer manholes (Type A and B benching)
- Construct new 1m diameter sewer manhole over the concrete pier (Type A and B benching)
- Break into and connect to existing sewer manhole (at correct line and level) and make good all benching and deal with live sewage flow during construction.
- Construction of Gabion protection works
- Reinstatement works
- Such other work as may be deemed necessary by the engineer for the completion of the project

1. RISK ESTIMATION AND EVALUATION

RISK CLASSIFICATION USING A RISK SCORE TECHNIQUE

Exposure (E) How frequently does the hazardous event occur		Risk classification
Continuously		10
Frequently (daily)		6
Occasionally (weekly)		3
Unusually (monthly)		2
Rarely (few a year)		1
Probability (P) The probability of a loss when the hazardous event does occur		Risk classification
Frequent (happens often)		10
Probable (quite possible)		6
Occasional (unusual, but possible)		3
Remotely possible (has happened somewhere)		1
Improbable (practically impossible)		0.5
Severity (S) Consequences of the hazardous event		Risk classification
Catastrophic many fatalities; or interruption of longer than 2 weeks; or asset or environmental damage (or both) exceeding R100m		100
Disaster (few fatalities; or interruption between one and 2 weeks; or asset or environmental damage (or both) exceeding R10m)		40
Very serious (one fatality; or interruption of 6 days; or asset or environmental damage (or both) exceeding R100,000		7
Important (temporary disability; or interruption between 6 and 24 hours; or damage exceeding R10,000		3
Noticeable (first aid needed; or interruption of less than 6 hours; damage exceeding R1000)		1
Risk classification (Risk score = E x P x S)		
Risk score	Risk classification	
Over 400-----5	Very high risk - discontinue operation or activity	
200 to 400 ----- 4	High risk - immediate correction needed	
70 to 200----- 3	Substantial risk - correction needed	
20 to 70----- 2	Moderate risk - attention needed	
Under 20 ----- 1	Risk accepted	

BASELINE RISK ASSESSMENT WORKSHEET: IDENTIFYING EXISTING & POTENTIAL RISKS

1	Site Access	Activity	Hazard	Risk	Risk Evaluation			Risk Score	Risk level	Risk Rank
					E	P	S			
		Accessing the site using construction vehicles or walking to site. Delivering of equipment and material to the site	Excessive speed, head on collusion, employees knocked by moving vehicles. Road blocked off due to community protest. Manual Handling and excessive lifting.	Accidents, damage to equipment or severe injuries or death. Back injuries,	6	6	7	252		4
2	Site Establishment	Manual and mechanical clearing of the land. Off-loading and positioning of offices by mobile crane. Fencing. Installation of temporary water supply, electricity, ablation facilities	Dust, Snakes, Bees & Wasps. Incompetent operator. Poor connection of temporary services.	Poisoned and death. Collision/impacts of mobile lifting equipment loads and dropped loads with process plant, pipe work, electrical cables and people. Water leaks, Electrocution, improper connection	6	6	7	252		4

3	Site Fencing												
	Clearing bush using bush knives Digging holes using pick and spade	Manual handling of material Dust Moving vehicles	Manual handling injuries Dust being inhaled/getting in eyes Vehicle collision and damage	3	6	7	126						3
4	Existing Services												
	Identify the existing services	Snakes Unforeseen hazards Unknown/ Unidentified underground services	Poisoned and death. Personal injuries. Electrocution	6	6	7	252						4
5	Traffic Accommodation												
	Installation of temporarily signs Traffic diverting/ Management	Knocked down by moving vehicles, poor demarcation/ displaying of misleading signs. Poor traffic management plan. Incompetent traffic controllers	Personal injuries or death. Road Accident	6	6	7	252						4
6	Working in dense bushes, property, driveways and restricted areas												
	Provide access to the property owners driveways	Snakes bite Sting by Bees Dogs	Death Bee & Wasp Stings causing Anaphylaxis	6	6	7	252						4

			(allergic reaction) reaction) Injuries						
7	Construction on Manholes								
	Manhole access Mechanical lifting of concrete manhole rings and roof slabs. Backfilling around the manhole.	Unsafe access. Unsafe lifting. Incompetent lifting operator.	Fall risks. Personal injuries. Damage to property	6	7	252	4		
8	Tie Ins to existing manholes								
	Blank off all pipelines connected to the manhole	Improper lifting manhole covers Falling in a manhole Oxygen deficient	Personal injuries/death	6	7	252	4		
9	Road work construction and asphaltting								
	Layer works Compaction Asphaltting	Nose, dust Inclement weather, including localized flooding Smoking/open fires Vibration (rolling compaction) Asphalt emulsion	Rain causing slippery conditions and localized flooding causing property damage, injury and possible death Heat stroke	6	7	252	4		

	weathered rock Operating a Bomag, Roller and a Wacker	Incompetent operator. Noise. Vibration.	Personal injuries and damage to property. Noise Induce. Hearing loss. Kidney problem. Body pain.					
13	Removal of rubble							
	Mechanical and manual loading of rubble Mechanical removal of trees Removal of rubble and trees to damp site	Dust, Mobile plant came into contact with trucks. Incompetent operator and lack of planning. Reckless driving.	Respiratory problem. Damage to equipment. Damage to property. Motor Vehicle Accident.	3	6	7	126	3
14	Construction of Pedestrian Walkways							
	Pouring of concrete by ready mix truck. Excavations for walkways. Manual and Mechanical Excavation.	Reckless driving. Incompetent operator. Unsafe hand tools.	Motor Vehicle Accident. Personal injuries.	3	3	7	63	2
15	Construction Mobile Plant and Equipment							
	Use of Plant & Equipment on site	Incompetent operator Unsafe plant & equipment. Collusion with other	Personal injuries. Motor vehicle accident. Environmental contamination.	6	6	7	252	4

		vehicles. Petrol and oil spillages.								
16	Emergency Management									
	Development and Implementation of an Emergency Management Plan	Failure to have a basic, site specific emergency management plan. Workers not trained in the Emergency Plan. Insufficient or no emergency equipment or personnel.	Injury or damage to property. Inability to respond to emergencies. Insufficient or no emergency equipment.	6	6	3	3	108		3
17	Community Risk Management									
	Managing community risk	Failure to adequately monitor and manage the multi-faced social issues.	Violent protests. Injury to employees and property damage.	6	6	3	3	108		3

18	Subcontractor Management	Managing subcontractors	Failure to adequately assess subcontractors S.H.E Management System before work commences and at regular intervals. Inadequate Supervision. Utilizing incompetent Subcontractors.	Injury and non-compliance to legislation. High level of employee unsafe behavior. Accidents and property damage.	6	6	3	108		3
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RISK PROFILE: 5W-30554

Chart Title

