

## SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
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### TRADE: WATERPROOFER

Job No:	7604	Client:	Daly
Address:	107 Cecily Street, Lilyfield	Supervisor:	John Walton

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 material data sheet recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

**Note 3:** 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.*

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	Assess travel path and distance to work area  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	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	Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Exposure to dust Hazardous chemical - Biological -	Dust inhalation / skin and eye allergies/ irritations. Respiratory problems		✓			✓		2	Use appropriate PPE - disposable dust protection.	Contractor / all 'workers'	
Exposure to noise Plant / equipment	Hearing damage		✓			✓		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
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'	
Carry materials and tools to ground floor work area - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual tasks	Slips, trips and falls Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Ensure unobstructed access to work areas. Use trained 'workers'. Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Carrying material and tools up ramp or over roof and through window - Slips, trips, falls and accessibility - Slope of ramp - Pitch of roof and roofing material - Windy and or wet conditions - Gravity - overbalancing Manual tasks	Slips, trips and falls from ramp / or roof surface Muscle strain - back injuries		✓			✓		2	Guardrails to ramp are in place - ramp surface clean and dry. Guardrails and toe boards to scaffold are in place and work platform complete, clean and dry. Perimeter and edge protection / catch scaffold when access from roof surface. Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Working at height - balcony / deck applications - Slips, trips, falls and accessibility - Inadequate fall prevention system - Windy conditions - Gravity - overbalancing	Slips, trips and falls from edge of the work area. Fractures, bruises lacerations and personal injuries.		✓			✓		3	Assess travel path and distance to work area Ensure unobstructed access to work areas. Perimeter and edge protection to balcony / deck is in place. Train 'workers' in safe working at heights.	Site Supervisor Contractor / all 'workers'	
Mixing and clean up of solvent	Inhalation of fumes respiratory		✓			✓		3	Substitute material and avoid contact with eyes and skin.	Contractor / all 'workers'	

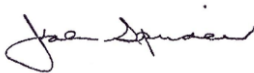
Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
based applications Hazardous chemicals -  Biological	problems.  Eye and skin irritations / allergies - sight damage								Use trained ' <i>workers</i> '. Use appropriate PPE and provide Safety Data Sheet. Provide adequate ventilation and monitor air quality		
Application of liquid waterproofing membranes -  Hazardous chemicals -  Biological	Inhalation of fumes respiratory problems.  Eye and skin irritations / allergies - sight damage		✓			✓		3	Substitute material and avoid contact with eyes and skin.  Use trained ' <i>workers</i> '.  Use appropriate PPE  Provide Safety Data Sheet and <i>warning signage</i> to prevent access to the work area.  Provide adequate ventilation and monitor air quality.	Contractor / all ' <i>workers</i> '	
Site clean up on completion of work  Manual tasks  Exposure to dust -  Hazardous chemicals  Biological -	Exposure to dust - Hazardous chemicals - Biological –  Personal injuries - cuts and abrasions.		✓			✓		3	Remove any temporary barricades if no longer required  Place all rubbish in appropriate bins  Leave site / work area in a clean and tidy condition	Contractor / all ' <i>workers</i> '	

I / We have consulted with Cape Cod Australia Pty. Ltd. 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. Ltd. work site.

Company  
Name:

Signed by:



Signed by:

(Contractor PCBU)

ABN:

Address:

Phone:

Fax:

Email:

For and on behalf of: *Cape Cod* Australia Pty. Limited

ABN: 54 000 605 407

Builder's Licence No.: 5519