

SITE SPECIFIC Risk Assessment

| Date: New ✓ Revised Page | Date: | | New | ✓ | Revised | | Page | |
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TRADE: PAINTER AND DECORATOR

| Job No: | 7608/14 | Client: | PERKIN |
|----------|--|-------------|-------------|
| Address: | 21 Australia Avenue, Matraville NSW 2036 | Supervisor: | David Wahba |

- 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:** all *manual tasks* to comply with the requirements of Safe Work Australia National Code of Practice for Manual Handling 2009 and /or WorkCover NSW Code of Practice Hazardous manual tasks

Note 4: 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 | 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 material storage area. | Site Supervisor / all 'workers' | |
| Manual tasks | Muscle strain - back injuries and cuts Over exertion or repetitive movements | | √ | | | √ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Use task specific trained 'workers' and team lifting Rotate 'workers' and vary tasks. | Contractor / all 'workers' | |

| | | Likelihood | | | Resu | lt | | | | | |
|---|--|------------|-------------|----------|-------|------------|-------|----------|--|---|------|
| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| Exposure to noise Plant / equipment | Hearing damage | | √ | | | ✓ | | 2 | Isolate plant and equipment. Use appropriate PPE | All 'workers' | |
| Exposure to dust, chemical vapours Hazardous chemical - Biological - | Dust and chemical vapour inhalation / skin and eye allergies/ irritations. Respiratory problems | | ✓ | | | ✓ | | 2 | Identify the risks /hazards and plan the tasks in consultation with the 'workers' Use appropriate PPE - disposable dust / chemical vapour protection. Monitor for chemical vapours / airborne dust/ fibres | 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 making 'tiger tails' ineffective Carry materials, | 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 | Site Supervisor/ Approved person / Contractor / all 'workers' | |

| | Likelihood | | | | | Resu | lt | | | | |
|--|--|--------|----------|----------|-------|--------|-------|----------|---|--|------|
| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| paint tins and tools to ground floor work area - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual tasks | Muscle strain -back injuries and cuts Slips, trips, falls and accessibility | | | | | | | | tasks in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to work areas. Use task specific trained 'workers' - rotate 'workers' | 'workers' | |
| Carry materials, paint tins and tools up ramp / scaffold - Slips, trips, falls and accessibility - Inadequate fall prevention system - Windy and or wet conditions - Slope of ramp - Manual tasks | Slips, trips and falls from ramp / scaffold/ work platform. Muscle strain - back injuries and cuts | | ✓ | | | ✓ | | 2 | and vary tasks. 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 and work platform is complete - work platform clean and dry. Use task specific trained 'workers' - team lifting and carrying - rotate 'workers' and vary tasks Use smaller container SWMS | Contractor / all 'workers' | |
| Working at height - scaffold as working platform - Slips, trips, falls and accessibility - Inadequate fall prevention system / working platform Windy and or wet conditions - Gravity - overbalancing Manual tasks | Slips, trips and falls from scaffold / work platform - Fractures, bruises lacerations and personal injuries Muscle sprains / strains | | ✓ | | | 1 | | 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. Scaffold guardrail, work platform and toe boards complete - work platform dry and clean Perimeter and edge protection when working from roof surface. | 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 |
| | | | | | | | | | Use task specific trained 'workers' in safe working at heights. | | |
| Working at height from roof surface Slips, trips, falls | | | | | | | | | Identify the risks and plan the tasks in consultation with the 'workers' | | |
| and accessibility - Inadequate fall prevention system | Slips, trips and falls from work platform / roof surface - | | | | | | | | Assess travel path and distance to work area | | |
| /working platform | | | | | | | | | Ensure unobstructed access to work areas. | Site Supervisor / | |
| Slips, trips, falls and accessibility - | lacerations and personal injuries | | ✓ | | | ✓ | | 3 | Perimeter and edge protection when working | Contractor / all 'workers' | |
| Pitch of roof and roofing material | Muscle sprains / strains | | | | | | | | from roof surface. Use task specific trained | | |
| Windy and or wet conditions - | | | | | | | | | 'workers' in safe working at heights. | | |
| Gravity - overbalancing | | | | | | | | | Use appropriate PPE | | |
| Manual tasks | | | | | | | | | [footwear] | | |
| Work from extension ladder Slips, trips, falls and accessibility - Windy and or wet conditions Gravity - overbalancing | Fall from ladder. | | ✓ | | ✓ | | | 3 | Identify the risks and plan the task 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 barricades to restrict access to work area. Limit the use of ladders | Contractor / all 'workers' | |
| Step ladder access to work areas - Slips, trips, falls and accessibility - Gravity - overbalancing | Fall from ladder. | | √ | | ✓ | | | 2 | Identify the risks and plan the task in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to site and work area. Use trained and experienced | Contractor / all 'workers' | |

| | Likelihood | | od | | Resu | Result | | | | | |
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| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| | | | | | | | | | 'workers'. Use approved step ladder. Limit the use of ladders | | |
| Carry materials, paint tins and tools up stairs - Slips, trips, falls and accessibility- Manual tasks | Slips, trips and falls on stairs. Back injuries - muscle strain / sprain | | √ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the 'workers' Use task specific trained 'workers' and rotate 'workers' SWMS Use smaller containers | Contractor / all 'workers' | |
| Oil based coatings and solvents - mixing and clean up - Hazardous chemicals - Biological | Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies | | ✓ | | | ✓ | | 3 | Identify the risks / hazards and plan the tasks in consultation with the 'workers' Substitute material with safer low to no volatile organic compounds [VOC] and 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' | |
| Application of surface coating - Slips, trips, falls and accessibility - Inadequate fall prevention system /working platform Windy and or wet conditions Gravity - overbalancing Manual tasks - Hazardous chemicals - Biological | Slips, trips and falls from scaffold / work platform / roof surface Muscle strain - back injuries Over exertion or repetitive movements. Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies | | ✓ | | | ✓ | | 3 | Identify the risks / hazards and plan the tasks in consultation with the 'workers' Use task specific trained and experienced 'workers'. Rotate 'workers' and vary tasks Ensure adequate ventilation and lighting for internal work. Monitor for chemical vapours and airborne dust Use of appropriate PPE. Provide SDS | Contractor / all 'workers' | |

| | Likelihood | | Result | | | | | | | | |
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| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| Painting of gable, eaves and weatherboard cladding - Slips, trips, falls and accessibility - Inadequate fall prevention system / working platform Gravity - overbalancing - Windy and or wet conditions - Manual tasks | Slips, trips and falls from scaffold / work platform / roof surface Fall from ladder Muscle sprains /strains | | ✓ | | ✓ | | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Use scaffold as working platform. Perimeter and edge protection when working from roof surface. 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. Limit the use of ladders | 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 painting material 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' | |

Company Name:

Signed by:

for and on behalf of:

Cape Cod Australia Pty. Limited

ABN: 54 000 605 407

Builder's Licence No.: 5519

Phone:

Fax:

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.

Email: