

SITE SPECIFIC Risk Assessment

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| Date: | | New | ✓ | Revised | | Page | |
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TRADE: TEXTURE COATING APPLICATOR

| | | | |
|----------|-----------------------------------|-------------|------------------|
| Job No: | 7575/14 | Client: | LAMESA |
| Address: | 7 Annette Street, Oatley NSW 2223 | Supervisor: | JONATHAN STEWART |

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|------|----------------|-----------------|-----------------|
| Key: | "1" action now | "2" action ASAP | "3" action ASAP |
|------|----------------|-----------------|-----------------|

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.*

| 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 area. 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 Over exertion or repetitive movements | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Use trained 'workers' Rotate 'workers' and vary tasks. | Contractor / all 'workers' | |
| Exposure to UV | Skin cancer / sun | | ✓ | | | ✓ | | 2 | Reduce exposure | Contractor / all | |

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| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| light / weather - UV light - glare Extreme temperatures | burn - Dehydration - heat stroke or fatigue Sight damage | | | | | | | | where possible. Monitor 'workers' condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE. | 'workers' | |
| Exposure to dust/ chemical vapours - Hazardous chemical - Biological - | Dust and chemical vapour inhalation / skin and eye allergies/ irritations. Respiratory problems | | ✓ | | | ✓ | | 2 | Use appropriate PPE - disposable dust / chemical vapour protection. | Contractor / all 'workers' | |
| Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed - Working too 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' | |
| Use of battery operated / electrical powered plant and equipment - Electricity - Exposure to noise - | Electrical shock or electrocution Hearing loss Sight damage | | ✓ | | | ✓ | | 2 | RCD installed on mains supply / portable generator Protect power lead from damage sharp edges / vehicular traffic Use stands and hooks for leads in trafficable areas Guards to plant and equipment fully operational. Use of appropriate PPE. | Contractor/ all 'workers' | |
| Carry materials. tools to ground floor work area - | Slips, trips and falls from scaffold / work platform or step ladder | | | | | | | | Identify the risks and plan the tasks in consultation with the 'workers' | Contractor/ all 'workers' | |

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| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Slips, trips, falls and accessibility - Inadequate work platform - Site and weather conditions - Gravity - overbalancing Manual tasks | Muscle strain -back injuries and cuts Over exertion or repetitive movements. | | | | | | | | Assess travel path and distance to work area Ensure unobstructed access to work areas. Use trained and experienced 'workers' Rotate 'workers' and vary tasks. Scaffold located on level ground or firm secure surface. Guardrails to scaffold are in place. Work platform is complete Use approved step ladder Limit the use of step ladders | | |
| Carry materials and tools up ramp / scaffold - Slips, trips, falls and accessibility - Slope of ramp - Weather conditions - wet Manual tasks | Slips, trips and falls from ramp / scaffold. Back injuries - muscle sprains, strains and cuts | | ✓ | | | ✓ | | 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 work areas. Guardrails to ramp are in place - ramp and work platform clean and dry. Scaffold guardrails and work platform complete - use of toe boards /dust screening. Rotate 'workers' and vary tasks. | Contractor / all 'workers' | |
| Working at height from scaffold / roof surface - Slips, trips, falls and accessibility - Inadequate fall arrest system | Slips, trips and falls from scaffold or work platform / roof surface Fractures, bruises lacerations and personal injuries | | ✓ | | | ✓ | | 3 | Identify the risks and plan the tasks in consultation with the 'workers' Assess travel path and distance to work area | Contractor / all 'workers' | |

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| /work platform - Windy and or wet conditions - Pitch of roof and roofing material - Gravity - overbalancing | | | | | | | | | Ensure unobstructed access to work area Scaffold deck complete - use of toe boards / dust screening Perimeter and edge protection when working from roof surface Maintain clean work area Train ' <i>workers</i> ' in safe working at heights. Limit the use of ladders | | |
| Application of the texture coating - Manual tasks - Hazardous chemicals - Biological - | Muscle strain - back injuries and cuts Over exertion or repetitive movements Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies | | ✓ | | | ✓ | | 3 | Identify the risks and plan the tasks in consultation with the ' <i>workers</i> ' Use trained and experienced ' <i>workers</i> ' Rotate ' <i>workers</i> ' and vary tasks. Ensure adequate ventilation. Use of appropriate PPE and provide SDS. | Contractor / all ' <i>workers</i> ' | |
| Work from extension ladder Slips, trips, falls and accessibility - Gravity - overbalancing | Fall from ladder | | ✓ | | ✓ | | | 3 | Identify the risks and plan the task in consultation with the ' <i>workers</i> ' Use scaffold as working platform. Ensure ladders are at 4:1 slope. Secure ladder at base and top. Ensure ' <i>workers</i> ' face the ladder when climbing up and down ladder. Provide and maintain barricades to restrict access to work area. Limit the use of ladders | Contractor / all ' <i>workers</i> ' | |
| Finishing to window sills and reveals - Slips, trips, falls and accessibility - | Slips, trips and falls from scaffold / work platform / roof surface Fall from ladder Muscle sprains | | ✓ | | ✓ | | | 2 | Identify the risks and plan the tasks in consultation with the ' <i>workers</i> ' Use scaffold as working platform. | Contractor / all ' <i>workers</i> ' | |

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| Inadequate fall arrest system /work platform - Windy and or wet conditions - Gravity - overbalancing Manual tasks | /strains | | | | | | | | Perimeter and edge protection when working from roof surface. Use trained ' <i>workers</i> '. Ensure ladders are at 4:1 slope. Secure ladder at base and top. Ensure ' <i>workers</i> ' face the ladder when climbing up and down. Limit the use of ladders | | |
| Oil based coating and solvents - mixing and clean up - Hazardous chemicals - Biological | Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies | | ✓ | | | ✓ | | 3 | Identify the risks and plan the task in consultation with the ' <i>workers</i> '. Substitute material and avoid contact with skin and eyes. Use trained ' <i>workers</i> '. Use appropriate PPE. Provide SDS. | 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 associated waste and rubbish in the designated waste area Leave site / work area in a clean and tidy condition | Contractor / all ' <i>workers</i> ' | |

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. Limited

Signed by:

ABN: 54 000 605 407

(Contractor PCBU)

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email: