



SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
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TRADE: TEXTURE COATING APPLICATOR

Job No:	7585/14	Client:	BILFOLCO
Address:	12 Moonbi Close, Greenfield Park NSW 2176	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: 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 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	Use trained 'workers' Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Exposure to UV light / weather - UV light - glare	Skin cancer / sun burn - Dehydration - heat stroke or fatigue		✓			✓		2	Reduce exposure where possible. Monitor 'workers'	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Extreme temperatures	Sight damage								condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE.		
Use of 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 Guards to plant and equipment fully operational. Use of appropriate PPE.	Contractor/ all 'workers'	
Working at height Slips, trips, falls and accessibility - Inadequate fall arrest system /work platform - Windy and or wet conditions - Pitch of roof and roofing material - Gravity - overbalancing	Slips, trips and falls from scaffold or work platform / roof surface Fractures, bruises lacerations and personal injuries		✓			✓		3	Assess travel path and distance to work area 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 'workers' in safe working at heights. Limit the use of ladders	Contractor / all 'workers'	
Application of the 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	Use trained and experienced 'workers' Rotate 'workers' and vary tasks. Ensure adequate ventilation. Use of appropriate PPE and provide SDS.	Contractor / all 'workers'	
Work from extension ladder Slips, trips, falls and accessibility - Gravity - overbalancing	Fall from ladder		✓		✓			3	Use scaffold as working platform. Ensure ladders are at 4:1 slope. Secure ladder at base and top. Ensure 'workers' face the ladder when climbing up and down ladder.	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
									Provide and maintain barricades to restrict access to work area. Limit the use of ladders		
Finishing of window reveals - Slips, trips, falls and accessibility - Inadequate fall arrest system /work platform - Windy and or wet conditions - Gravity - overbalancing Manual tasks	Slips, trips and falls from scaffold / work platform / roof surface Fall from ladder Muscle sprains /strains		✓		✓			2	Use scaffold as working platform. Perimeter and edge protection when working from roof surface. Use trained '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'	
Oil based coating and solvents - mixing and clean up - Hazardous chemicals - Biological	Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies		✓			✓		3	Substitute material and avoid contact with skin and eyes. Use trained 'workers'. Use appropriate PPE. Provide SDS.	Contractor / all 'workers'	
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 'workers'	

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:



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: