



## SITE SPECIFIC Risk Assessment

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

Job No:	7533/14	Client:	GRAHAM
Address:	4 Ray Ave Vaucluse 2030	Supervisor:	DEAN BERINGER

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	Ensure unobstructed access to site and work areas	Supervisor / all 'workers'	
Stored materials - Slips, trips, falls and accessibility -  Access ways not clearly defined	Slips, trips and falls		✓			✓		2	Provide and maintain barricades to isolate material and to restrict access. Provide designated waste areas	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	Perimeter and edge protection to balcony / deck is in place.  Train 'workers' in safe working at heights.	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 'workers'. 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 'workers'.  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 '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: