



## SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
-------	--	-----	---	---------	--	------	--

### TRADE: TEXTURE COATING APPLICATOR

Job No:	7589/14	Client:	WALSH
Address:	67 Bayview Road, Canada Bay NSW 2046	Supervisor:	JOHN WALTON

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 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.		
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	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 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.	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
									Limit the use of ladders		
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. Provide and maintain barricades to restrict access to work area. Limit the use of ladders	Contractor / all 'workers'	
Finishing of sills and opening reveals and gables - 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	Exposure to dust - Hazardous chemicals - Biological – Personal injuries -		✓			✓		3	Remove any temporary barricades if no longer required  Place all rubbish in	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
chemicals Biological -	cuts and abrasions.								appropriate bins  Leave site / work area in a clean and tidy condition		

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: