

SITE SPECIFIC Risk Assessment

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TRADE: PAINTER AND DECORATOR

Job No:	7611/14	Client:	PAYNE
Address:	5 / 59 Gould Street, Bondi Beach NSW 2026	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. Train 'workers' in the safe accessing of the work area using / from a scaffolded access tower [steps]	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	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
									Rotate 'workers' and vary tasks.		
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	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'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
making 'tiger tails' ineffective											
Delivery of tins of paint, materials and tools to work area - Slips, trips, falls and accessibility - Access ways not clearly defined Pitch of roof and roofing material - Windy and or wet conditions - Gravity - overbalancing Manual tasks	Slips, trips and falls Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' Use materials hoist to deliver materials to third / fourth floor level work areas Assess travel path and distance to work area Ensure unobstructed access to site and work areas Use task specific trained 'workers ensure 'workers' know their responsibility during the work process Rotate 'workers' and vary tasks	Contractor / all 'workers'	
Working at height from roof surface Slips, trips, falls and accessibility - Inadequate fall prevention system /working platform Pitch of roof and roofing material Windy and or wet conditions - Gravity - overbalancing Manual tasks	Slips, trips and falls from work platform / roof surface - Fractures, bruises lacerations and personal injuries Muscle sprains / strains		√			✓		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. Perimeter and edge protection when working from roof surface. Use task specific trained 'workers' in safe working at heights. Use appropriate PPE [footwear]	Site Supervisor / Contractor / all 'workers'	
Work from extension ladder Slips, trips, falls and accessibility - Windy and or wet conditions Gravity -	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.	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
overbalancing									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		
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 'workers'. Use approved step ladder. Limit the use of ladders	Contractor / all 'workers'	
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] paint 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	Slips, trips and falls from scaffold		✓			✓		3	Identify the risks / hazards and plan the tasks in	Contractor / all 'workers'	

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surface coating -	/ work platform / roof surface								consultation with the 'workers'		
Slips, trips, falls and accessibility -	Muscle strain - back injuries								Use task specific trained and experienced 'workers'.		
Inadequate fall prevention system /working platform	Over exertion or repetitive movements.								Rotate 'workers' and vary tasks		
Windy and or wet conditions	Inhalation of fumes - respiratory problems.								Ensure adequate ventilation and lighting for internal work.		
Gravity - overbalancing	Eye and skin irritations/								Monitor for chemical vapours and airborne dust		
Manual tasks - Hazardous chemicals -	allergies								Use of appropriate PPE. Provide SDS		
Biological											
Painting of eaves and windows - 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	Use materials chute or materials hoist to lower waste materials / debris to ground floor level Place all associated waste painting material and rubbish in the designated waste area / skip bin Leave site / work area in a clean and tidy condition	Contractor / all 'workers'	

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									Remove any temporary barricades if no longer required		

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:	Joan Square
	for and on behalf of:	Cape Cod Australia Pty. Limited
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