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

| | | | |
|-----------------|------------------------------------|--------------------|-----------------|
| Job No: | 7723/15 | Client: | THOMAS |
| Address: | 6A Hilder Road, Ermington NSW 2115 | Supervisor: | Andrew Cashmore |

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

Note 1: Refer to the general Safety Plan and your Safe Work Method Statement prepared in accordance with WHS Regulation 2011 s309-315 Part 6.4

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 *current material safety data sheet* recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

Note 3: All *manual tasks* are to comply with the requirements of WHS Regulation 2011 - Hazardous manual tasks Part 4.2 or Safe Work Australia - National Code of Practice for Manual Handling 2009 [or as amended] or Safe Work NSW Code of Practice - Hazardous manual tasks

Note 4: Management of the risk of fall from one level to another must comply with Part 3.1 and the requirements of WHS Regulation 2011 - Falls s78-80 Part 4.4

Note 5: **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 | Identify the risks and plan the tasks in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed all weather access to site and work areas. Unload and move equipment and materials to designated area to keep footpath / work place access clear | 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 waste areas | Site Supervisor / all 'workers' | |
| Manual tasks | Muscle strain - back injuries and | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the | Contractor / all 'workers' | |

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|--|---|------------|----------|----------|--------|--------|-------|----------|---|--|------|
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| | cuts Over exertion or repetitive movements | | | | | | | | 'workers' Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks. | | |
| Exposure to dust/chemical vapours Hazardous chemical - Biological - | Dust inhalation / skin and eye allergies/ irritations. Respiratory problems | | ✓ | | | ✓ | | 2 | Use appropriate PPE - disposable dust / chemical vapour protection. Monitor for chemical vapours / airborne dust/ fibres | Contractor / all 'workers' | |
| Exposure to noise Plant / equipment | Hearing damage | | ✓ | | | ✓ | | 2 | Isolate plant and equipment. Use appropriate PPE | 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' | |
| 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 | Identify the risks and plan the tasks in consultation with the 'workers' Ensure unobstructed access to work areas. Use task specific trained 'workers' - rotate 'workers' and vary tasks. | 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 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' | |
| Carrying material and tools up ramp or over roof and through window - Slips, trips, falls and accessibility - | Slips, trips and falls from ramp / or roof surface Muscle strain - back injuries | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Guardrails to ramp are in place - ramp surface clean and dry. | Contractor / all 'workers' | |

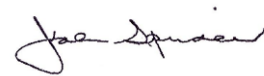
| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|--|---|------------|----------|----------|--------|--------|-------|----------|---|----------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| <p>Slope of ramp -</p> <p>Pitch of roof and type of roofing material -</p> <p>Windy and or wet conditions -</p> <p>Gravity - overbalancing</p> <p>Manual tasks</p> | | | | | | | | | <p>Guardrails and toe boards to scaffold are in place and work platform complete, clean and dry.</p> <p>Perimeter and edge protection / catch scaffold when access from roof surface.</p> <p>Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks.</p> | | |
| <p>Mixing and clean up of solvent based applications</p> <p>Hazardous chemicals -</p> <p>Biological</p> | <p>Inhalation of fumes respiratory problems.</p> <p>Eye and skin irritations / allergies - sight damage</p> | | ✓ | | | ✓ | | 3 | <p>Identify the risks / hazards and plan the task in consultation with the 'workers'</p> <p>Substitute material and avoid contact with eyes and skin.</p> <p>Use task specific trained 'workers'.</p> <p>Use appropriate PPE and provide Safety Data Sheet.</p> <p>Provide adequate ventilation and monitor air quality for chemical vapours</p> | Contractor / all 'workers' | |
| <p>Application of liquid waterproofing membranes -</p> <p>Hazardous chemicals -</p> <p>Biological</p> | <p>Inhalation of fumes respiratory problems.</p> <p>Eye and skin irritations / allergies - sight damage</p> | | ✓ | | | ✓ | | 3 | <p>Identify the risks / hazards and plan the task in consultation with the 'workers'</p> <p>Substitute material and avoid contact with eyes and skin</p> <p>Use task specific trained 'workers'.</p> <p>Use appropriate PPE</p> <p>Provide Safety Data Sheet</p> <p>Provide and maintain appropriate warning signage and barricades to isolate and to restrict unauthorised / inadvertent access / entry into the work area by others</p> <p>Provide adequate ventilation and regularly monitor air quality for chemical vapours /airborne dust/ fibres</p> | Contractor / all 'workers' | |
| <p>Site clean up on completion of work</p> <p>Manual tasks</p> | <p>Inhalation of dust - respiratory problems.</p> <p>Eye and skin irritations / allergies</p> | | ✓ | | | ✓ | | 3 | <p>Place all associated waste and rubbish in the designated waste area / skip bin</p> | Contractor / all 'workers' | |

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| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Exposure to dust - Hazardous chemicals Biological - | Personal injuries - cuts and abrasions. | | | | | | | | Leave site / work area in a clean and tidy condition 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:



Signed by:

(Contractor PCBU)

ABN:

Address:

Phone:

Email:

For and on behalf of:

Cape Cod Australia Pty. Ltd

ABN: 54 000 605 407

Builder's Licence No. 5519